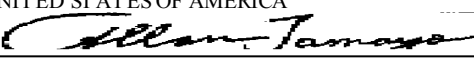


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 3</div>	
2. AMENDMENT/MODIFICATION NO. <div style="text-align: center;">05</div>		3. EFFECTIVE DATE <div style="text-align: center;">25-Sep-2017</div>		4. REQUISITION/PURCHASE REQ. NO. ACQR3849830		5. PROJECT NO.(If applicable)	
6. ISSUED BY PUBLIC WORKS DEPARTMENT SOUTH POTOMAC/FEAD 4474 MCMAHON ROAD, SUITE 3 INDIAN HEAD MD 20640-5035		CODE N40080		7. ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ALLEN AND SHARIFF CORP 7061 DEEPAGE DR STE 200 COLUMBIA MD 21045-5325				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N40080-10-D-0496-0030			
				X 10B. DATED (SEE ITEM 13) 25-Sep-2014			
CODE 04WG4		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-4 Changes (JUNE 2007)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: tamayo171904 Prepared by: tamayo IGF::OT::IGF PC 16 Additional Trailer Rental N40080-10-D-0496 TO 0030 BUILDING 1600 CLINIC RENOVATIONS AT NAVAL SUPPORT FACILITY (NSF), INDIAN HEAD, NAVAL SUPPORT ACTIVITY (NSA) SOUTH POTOMAC, MD. Modification: 05 Reason Code: DSGN Description of this modification continues on Page 2.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ALLAN TAMAYO / CONTRACTING OFFICER TEL: (301) 744-2185 EMAIL: allan.tamayo@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 25-Sep-2017	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SUMMARY OF CHANGES (REVISED)

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MODIFICATION 05

A. SCOPE OF WORK

This modification is in accordance with FAR 52.243-4 Changes (Jun 2007) and as negotiated on **2 February 2017**, the scope of work is hereby modified as follows:

PC 016 Additional Trailer Rental: This modification covers the additional one and a half months of the Trailer Rental (PC 013 Trailer Rental) not covered in Modification 04. In Modification 04, the CCD was extended 248 calendar days from 21 August 2017 to a new contract completion date (CCD) of 26 April 2018.

B. CHANGE IN CONTRACT PRICE

The total contract price is increased by **\$57,447.89** from **\$4,379,179.91** to a new contract total of **\$4,436,667.91**

C. CHANGE IN CONTRACT COMPLETION DATE

An extension of contract time is not required by reason of this modification. Therefore, the CCD remains **26 April 2018**.

D. All other terms and conditions regarding this contract remain unchanged.

E. CONTRACTOR'S STATEMENT OF RELEASE

Acceptance of this modification by the contractor constitutes an accord and satisfaction and represents payment in full for both time and money and for any and all costs, impact effect, and for delays and disruptions arising out of, or incidental to, the work as herein revised.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$57,488.00 from \$4,379,179.91 to \$4,436,667.91.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0005

The unit price amount has increased by \$57,488.00 from \$4,379,179.91 to \$4,436,667.91.

The MILSTRIP N3332914RC5N010 has been added.

The total cost of this line item has increased by \$57,488.00 from \$4,379,179.91 to \$4,436,667.91.

SECTION E - INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for SUBCLIN 000501 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$57,488.00 from \$4,379,179.91 to \$4,436,667.91.

SUBCLIN 000501:

AA: 9740130 1882 252 68908 0 068688 2D C5N010 333294912K3Q (CIN
00000000000000000000000000000000) was increased by \$57,488.00 from \$4,379,179.91 to \$4,436,667.91

(End of Summary of Changes)